

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12						
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>16 Apr '62</i> <i>3221</i>						
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												
SUBJECT						INVOICE NO(S). <i>5241-15, 5187-38</i>						
PAYMENT TO <i>Baird-Atomic, Inc.</i>						CONTRACT NO. <i>TM 1606</i>						
AT <i># 2829.57</i>						CHECK TO BE DATED						
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.								
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPENSE CODE	43 F U N D S	44-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	34-39 STATION CODE	40-42 EXPENSE CODE	43 F U N D S	44-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
		32-33 DIV.	PROJECT NO.									
<i>Baird-Atomic</i>				<i>8821</i>			<i>1606</i>		<i>601.0</i>	<i>28-2004-5230</i>	<i>740</i>	<i>561.30</i>
<i>" "</i>				<i>87X7</i>			<i>1606</i>		<i>601.0</i>	<i>28-1057-0175</i>	<i>740</i>	<i>1683.89</i>
<i>" "</i>				<i>87X7</i>			<i>1606</i>		<i>601.0</i>	<i>28-1017-0176</i>	<i>740</i>	<i>584.38</i>
<i>" "</i>												<i>2829.57</i>
<i>OK - addressed</i> <i>with Capt. TM 1606 (copy)</i> <i>1-1606</i>												
PREPARED		DATE <i>16 Apr '62</i>		AUTHORIZED CERTIFYING OFFICER <i>[Signature]</i>				DATE		TOTALS <i>2829.57</i>		<i>2829.57</i>

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

P. O. YOU. NO.

BU. YOU. NO.

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts
(Address)

PAID BY

Contract No. TM-1606 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u> 5241-15 (Orig. Inv. Att) 5187-38 (Orig. Inv. Att)				\$2,245.19 584.38
TOTAL						\$2,829.57

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for _____
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

STAT
16 APR 1962
(Date)
Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown, other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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P
T
O

WASHINGTON, D. C.

Paul #2

DPD 2511-62

COPY OF STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. COMMON CUSTOMER TM-1606		SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 5241-15
SHIP VIA	F.O.B. POINT		DATE SHIPPED/INVOICE DATE 3/31/62	CARRIER'S RECEIPT NUMBER	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION		UNIT PRICE
					TOTAL
		SERVICES INCURRED IN MARCH 1962:			
		WORK ORDER #	HOURS WORKED	HOURLY RATE	
		62-33	40.6	\$ 7.91	321.15
		62-35	79.7	7.91	630.43
		62-39	44.0	7.91	348.04
		62-40	48.0	7.91	379.68
		62-41	30.5	7.91	241.26
		62-43	28.5	7.91	225.44
		SUB TOTAL	271.3 ✓	7.91	2,146.00 ✓
		FACILITY MAINTENANCE FEE			50.00 ✓
		TRANSPORTATION OUT (Receipts Attached)			49.19 ✓
		AMOUNT SUBMITTED FOR REIMBURSEMENT			2,245.19 ✓
		<p>25% 561.20</p> <p>75% 1683.89</p> <p>2245.19</p> <p>We certify that the above bill is correct and that payment therefor has not been received.</p> <p>BAIRD & ASSOCIATES, INC.</p> <p>APR 15 9 15 AM '62</p>			STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



EMERY

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040028-1

AIR FREIGHT CORPORATION

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE
WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

SHIP TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER

57573

DATE **3/12/62**

BILL TO

P.O. BOX 232
CAMBRIDGE, MASS.

Paid by OK # 14969 3-20-62

SIGNED FOR SHIPPER BY

SHIP NO.

NO. PIECES

DESCRIPTION AND AMT

WEIGHT

Electrical Equipment

108

SPECIAL INSTRUCTIONS

TODSR 7-0509

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR

EMERY TERMINAL

OTHER CARRIER'S TERMINAL

TIME/DATE

16/3/62

LENGTH

WIDTH

HEIGHT

YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED

TARIFF DESTINATION

MEN

FOR E.A.F. USE ONLY

STAT

CHARGES

AIR FREIGHT

29

32 46

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

D. FEE

TOTAL CHARGES

32 46



EMERY AIR FREIGHT CORPORATION

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE OF THIS INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

57575

DATE **3/14/62**



BILL TO

P.O. BOX 232
CAMBRIDGE, MASS.

62-40

2045241

3-14-62

SIGNED FOR SHIPPER BY

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1	Electronic Equipment	4

SPECIAL INSTRUCTIONS

7-0500

RECEIVED BY EMERY AIR FREIGHT AT:
 SHIPPER'S DOOR ☐ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐
 LENGTH ☒ WIDTH ☒ HEIGHT ☐ CUBIC INCHES ☐

TARIFF DESTINATION	FOR E.A.F. USE ONLY
MCN	STAT
CHARGES	
AIR FREIGHT	16.73
PICKUP	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	
FEE (FOR)	
VALUATION CHARGE	STAT-
OTHER	
SHIPPER'S C.O.D.	STAT
C.O.D. FEE	
TOTAL CHARGES	16.73

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS. ORIGINAL INVOICE



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

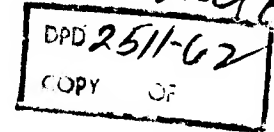
TERMS: NET 30 DAYS

YOUR ORDER

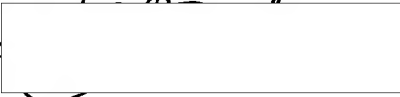
YOUR ORDER

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WASHINGTON, D. C.

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25X1

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
		CUSTOMER C				5187-38	
SHIP VIA		TM-81606		F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
					3/31/62		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION			UNIT PRICE	TOTAL
			SERVICES FOR MARCH 1962:				
			CONSTRUCTION OF (3) PURGE UNITS:				
			LABOR: 43.3 hours @ \$7.91				342.50 ✓
			MATERIALS				192.95 ✓
			G & A Overhead @ 12.4%				23.93 ✓
			FACILITY MAINTENANCE FEE				25.00 ✓
			AMOUNT SUBMITTED FOR REIMBURSEMENT				584.38 ✓
			<p>We certify that the above bill is correct and payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p> <p>By  ler</p>				STAT

APR 18 9 15 AM '62

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED